Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

AEE, YSTSD

YNK-DBR No. 84
Date 05.09.2020

SBR No: 62/2021
Date: 18/8/2020

No. **1st & Final bill** (For Other Works)

Division: Yelahanka Sub Division: Yelahanka Satellite Town

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....

Scheduled Docket No .....

Name of Work: Improvements to Roads and Drains in ward 03 Attur Yelahanka Division P-0190

Job Code No: 003-19-000088 **Est. cost: 99.00 lakhs**

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Work Order No: **BBMP/EE/YNK.D/W.O/ 05 /2020-21,** **Dated : 02-05-2020**

Certified that the measurements were taken by me on 30/7/2020 and recorded in pages 462297 to 462299 of measurement Book No 4623/2015-16 and that the work is satisfactorily executed.

Asst. Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Officer-in-charge of work 30/7/2020

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

30/7/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ
ಯಲಹಂಕ ಉಪವಿಭಾಗ, ಯಲಹಂಕ.
ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Gross Amt	=Rs 9894917-00
FSD	=Rs 494746-00
CGST	= Rs 88348-00
SGST	= Rs 88348-00
IT	= Rs 197899-00
LC	= Rs 98949-00
CES	= Rs 9895-00
Royalty	=Rs 97317-00
T.D.	= Rs 1075502-00
N.E.T Amt	=Rs 8819415-00

Asst. Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated .....

Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 9894917-00
Ninety Eight Lakh ninety four Thousand nine hundred Seventeen -
8819415-00 by Cheque and Rs. 1075502-00 by Agreement

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Improvements to Roads and Drains in ward 03, Attur, Yelahanka Division

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	1359.05	220.40	299535.00	-	-	1353.44	220.40	298299.00	1353.44	298299.00
2	KSRRB M2900-1: Plain cement concrete M 10 mix with crushed stone aggregate 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications.	Cum	202.85	4479.56	908657.00			202.83	4479.56	908569.00	202.83	908569.00
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification.	Cum	381.53	7070.20	2697459.00	_	_	381.28	7070.20	2695701.00	381.28	2695701.00
4	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tn	23.68	73992.24	1752429.00	_	_	23.68	73992.24	1752177.00	23.68	1752177.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	1105.50	2337.00	2583554.00	–	–	1105.17	2337.00	2582783.00	1105.17	2582783.00
6	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	54.00	5418.00	292572.00	–	–	54.00	5418.00	292572.00	54.00	292572.00
	Total				8534206.00					8530101.00		8530101.00
	12% GST				1024104.72					1023612.12		1023612.12
	KRIDL 4.0%				341368.24					341204.04		341204.04
	Grand Total				9899678.96					9894917.16		9894917.16

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Asst.Engineer
Mahadeshwara Yeshwanthpura Sub Division,
KRIDL, BBMP, Bangalore

Assistant Engineer

30/7/2020.

Contractor

ಸಹಾಯಕ ಇಂಜಿನಿಯರ್ 30/7/2020
ಯಲಹಂಕ ಉಪವಿಭಾಗ
Asst. Executive Engineer
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